

**TO:**

MCNEIL COMPANY BUILDERS
4666 SOUTH 132ND STREET
OMAHA, NE 68137-1764

FOR:

WOOD
3435 NORTH 140TH CIRCLE
OMAHA, NE 68164-2497
7%

CONTRACT 60780

DATE: 5/19/2026

DESIGNER 1: KP

DESIGNER 2:

PROJECT DESCRIPTION: 60780 Lighting

4 - TAIL SCONCES 27" ANTIQUE BURNISHED BRASS 2ND FLOOR WALKWAY & DINING ROOM	2,360.00T
1 - CLARICE LARGE CHANDELIER CLEAR ACRYLIC ANTIQUE BRASS	5,900.00T

*** NOTICE: TARIFF SURCHARGES MAY APPLY DEPENDING ON PRODUCT ORIGIN/SHIPPING.
IF APPLICABLE, SURCHARGES WILL BE APPLIED TO FINAL BILLING.**

Upon execution of this agreement, 50% of the total cost of the items shall be paid to INTERIORS JOAN AND ASSOCIATES. Balance is due upon delivery. All special order items are nonreturnable and nonrefundable.

Prices are valid for 5 days and may be subject to manufactures' price increases or changes.

Mark de Boer 9/11/2026

CLIENT SIGNATURE DATE
Joan Peterson 5/19/26

DESIGNER SIGNATURE DATE

Subtotal \$8,260.00

Sales Tax (7.0%) \$578.20

Total \$8,838.20

Deposit Due \$ 4,419.10**PO#70718**

**TO:**

MCNEIL COMPANY BUILDERS
4666 SOUTH 132ND STREET
OMAHA, NE 68137-1764

FOR:

WOOD
3435 NORTH 140TH CIRCLE
OMAHA, NE 68164-2497
7%

CONTRACT 61104

DATE: 7/28/2026

DESIGNER 1: KP

DESIGNER 2:

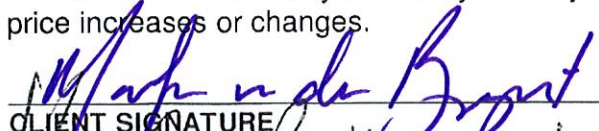
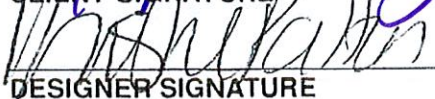
PROJECT DESCRIPTION: 61104 Light Fixtures

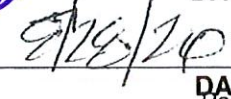
1 -CHANDELIER GLASBURY 9-LIGHT 24" DIAMETER PANTRY	1,595.00T
1 - MARIA THERESA 20" MASTER TUB	698.00T
1 - SEMI FLUSH FILMORE 19" PRIMARY SUITE	798.00T
1 - CHANDELIER CLEAR GLASS 43 X 43 DINING ROOM	9,500.00T
1 - CRYSTAL BALLER 3 PRIMARY VESTIBULE	875.00T

*** NOTICE: TARIFF SURCHARGES MAY APPLY DEPENDING ON PRODUCT ORIGIN/SHIPPING.
IF APPLICABLE, SURCHARGES WILL BE APPLIED TO FINAL BILLING.**

Upon execution of this agreement, 50% of the total cost of the items shall be paid to INTERIORS JOAN AND ASSOCIATES. Balance is due upon delivery. All special order items are nonreturnable and nonrefundable.

Prices are valid for 5 days and may be subject to manufactures' price increases or changes.


CLIENT SIGNATURE

DESIGNER SIGNATURE


DATE

DATE

Deposit Due \$ 18,769.41

**TO:**

MCNEIL COMPANY BUILDERS
4666 SOUTH 132ND STREET
OMAHA, NE 68137-1764

FOR:

WOOD
3435 NORTH 140TH CIRCLE
OMAHA, NE 68164-2497
7%

CONTRACT 61104

DATE: 7/28/2026

DESIGNER 1: KP

DESIGNER 2:

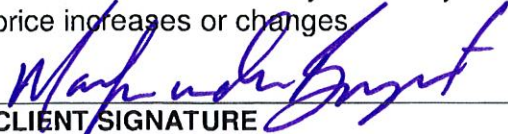
PROJECT DESCRIPTION: 61104 Light Fixtures

4 - 2-LIGHT VANITY LIGHTS AGED BRONZE	3,552.00T
3 - PRIMARY BATH 1 - LOWER LEVEL POWDER	
1 - ART LIGHT PRIMARY HALL	659.00T
2 - SCONCES AGED BRASS MAIN LEVEL POWDER	1,790.00T
2 - CLOVE SCONCES LOWER LEVEL BATH	730.00T
1 - CHANDELIER MARIA THERESA CUSTOM HAND CUT 47 X 63	8,971.00T

*** NOTICE: TARIFF SURCHARGES MAY APPLY DEPENDING ON PRODUCT ORIGIN/SHIPPING.
IF APPLICABLE, SURCHARGES WILL BE APPLIED TO FINAL BILLING.**

Upon execution of this agreement, 50% of the total cost of the items shall be paid to INTERIORS JOAN AND ASSOCIATES. Balance is due upon delivery. All special order items are nonreturnable and nonrefundable.

Prices are valid for 5 days and may be subject to manufactures' price increases or changes


CLIENT SIGNATURE


DATE

Deposit Due \$ 18,769.41

DESIGNER SIGNATURE

DATE
Page 2

**TO:**

MCNEIL COMPANY BUILDERS
4666 SOUTH 132ND STREET
OMAHA, NE 68137-1764

FOR:

WOOD
3435 NORTH 140TH CIRCLE
OMAHA, NE 68164-2497
7%

CONTRACT 61104

DATE: 7/28/2026

DESIGNER 1: KP

DESIGNER 2:

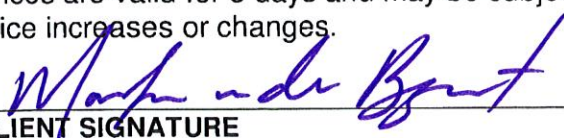
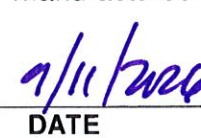
PROJECT DESCRIPTION: 61104 Light Fixtures

2 - CEILING MOUNTS BEADED CRYSTAL 6-LIGHT SEMI-FLUSH LOWER LEVEL GUEST BEDROOMS	3,000.00T
1 - ART LIGHT 30 GOLD FINISH DINING ROOM	1,099.00T
2 - SCONCES TIPTON AGED BRASS PRIMARY CLOSET	1,816.00T

*** NOTICE: TARIFF SURCHARGES MAY APPLY DEPENDING ON PRODUCT ORIGIN/SHIPPING.
IF APPLICABLE, SURCHARGES WILL BE APPLIED TO FINAL BILLING.**

Upon execution of this agreement, 50% of the total cost of the items shall be paid to INTERIORS JOAN AND ASSOCIATES. Balance is due upon delivery. All special order items are nonreturnable and nonrefundable.

Prices are valid for 5 days and may be subject to manufactures' price increases or changes.

 
CLIENT SIGNATURE DATE

Subtotal	\$35,083.00
Sales Tax (7.0%)	\$2,455.82
Total	\$37,538.82

Deposit Due \$ 18,769.41

DESIGNER SIGNATURE

DATE
Page 3